



# Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: KOTIN, DAVID M**  
**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018**  
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## 2011 March Post-Election Report 1

Election Cycle: **2011-2012**  
Date Filed: April 7, 2011  
Reporting Period: February 17, 2011-March 28, 2011

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,895.75
Total Cash Receipts this Reporting Period:	\$1,345.00
Total Cash Disbursements this Reporting Period:	\$62.18
Cash Balance at End of Reporting Period:	\$12,178.57

Report ID: 71303

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,345.00	\$0.00	\$1,345.00	\$14,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,345.00	\$0.00	\$1,345.00	\$14,140.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$62.18	\$0.00	\$62.18	\$1,817.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,300.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$62.18	\$0.00	\$62.18	\$5,117.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$62.18			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Clark, Daniel H	02/17/2011	\$20.00	\$20.00
<b>Address:</b>	12602 N 78th Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	District Manager, Dunlap & Magee			
<b>Memo:</b>	MC			
<b>Name:</b>	Eaves, Ryan	02/17/2011	\$10.00	\$10.00
<b>Address:</b>	5530 N 17th Ave, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Manager, Dunlap & Magee			
<b>Memo:</b>	Visa			
<b>Name:</b>	Levrets, Ane	02/17/2011	\$20.00	\$20.00
<b>Address:</b>	5410 W Eva St, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Housekeeper, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	MASTERS, MARCIA	02/17/2011	\$10.00	\$10.00
<b>Address:</b>	333 E 6th St, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Property Manager, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Ryan, Vicki	02/17/2011	\$10.00	\$10.00
<b>Address:</b>	2990 S Power Rd, Apt 1230, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Manager, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Thompson, Mary E	02/17/2011	\$20.00	\$20.00
<b>Address:</b>	2838 S Terrell, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Leasing Agent, Dunlap & Magee			
<b>Name:</b>	Simplot, Tom	02/22/2011	\$250.00	\$570.00
<b>Address:</b>	1 E Lexington Ave, Unit 1210, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	CEO, AZ Multi-Housing Association			
<b>Memo:</b>	MC			
<b>Name:</b>	Luna, Gina	02/23/2011	\$10.00	\$10.00
<b>Address:</b>	6612 N 63rd Ave, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	Property Manager, Centurion Management			
<b>Memo:</b>	CASH			
<b>Name:</b>	KIENAST, MICHAEL	02/28/2011	\$10.00	\$10.00
<b>Address:</b>	2345 W Lobo Ave, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	District Manager, MEB Management Services			
<b>Name:</b>	TANNER, JANSSEN	03/03/2011	\$100.00	\$200.00
<b>Address:</b>	667 W Silver Creek Rd, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Vice President, Picerne Real Estate Group			
<b>Memo:</b>	Amex			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FITCH, KIMBERLY	03/11/2011	\$250.00	\$260.00
<b>Address:</b>	2454 W Tortolita Bluffs Dr, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	Co-Owner/Partner, Nicolosi & Fitch Inc			
<b>Name:</b>	LAROCCA, LESA	03/11/2011	\$250.00	\$350.00
<b>Address:</b>	29220 N 51st St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	PRESIDENT, TRILLIUM RESIDENTIAL			
<b>Name:</b>	Sheahan, Jodi	03/11/2011	\$100.00	\$200.00
<b>Address:</b>	4525 E Calle Ventura, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Principal, MEB Management Services			
<b>Memo:</b>	Amex			
<b>Name:</b>	ALLDREDGE, MARY LOU	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	4446 E Camelback Rd, Unit 114, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ACCOUNTING ASSISTANT			
<b>Name:</b>	Andrean, Barbara	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	537 N Redrock St, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Property Manager, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Bird, Theresa	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	21283 N 7th Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Receptionist, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Escalante, Norma	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	3835 E Jasper Dr, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Property Manager, Dunlap & Magee			
<b>Name:</b>	Fields, Roxanne	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	3627 E Hazelwood St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Compliance Officer, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	FITZGERALD, SCOTT	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	5125 E Kings Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Vice President, Dunlap & Magee			
<b>Name:</b>	Garcia, Ana	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	45229 N Ocotillo Rd, Glendale, AZ 85345		Cash	
<b>Occupation:</b>	Manager, Dunlap & Magee			
<b>Name:</b>	Griffin, Jessica	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	16802 N 31st St, Apt 143, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Manager, Dunlap & Magee			
<b>Memo:</b>	CASH			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HALLEY, MIMI	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	1023 E Rockwood Dr, Phoenix, AZ 85024		Cash	
<b>Occupation:</b>	DUNLAP & MAGEE			
<b>Memo:</b>	CASH			
<b>Name:</b>	Krug, Karen	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	1524 E Sunnyslope Ln, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Technical Support Asst., Dunlap & Magee			
<b>Name:</b>	Martinez, Nataly	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	8115 N 18th St, Apt 224, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Property Manager, Dunlap & Magee			
<b>Memo:</b>	Visa			
<b>Name:</b>	MCDONALD, LYNETTE	03/17/2011	\$50.00	\$50.00
<b>Address:</b>	3051 S 93rd Pl, Mesa, AZ 85212		Cash	
<b>Occupation:</b>	Manager, DUNLAP & MAGEE			
<b>Name:</b>	Michels, Mary	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	12133 W Flores Dr, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	Leasing Agent, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Miller, Dan	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	1851 S Emerson, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	Administrative Assistant, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Nikodinanovic, Drago	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	17606 N 17th Pl, Unit 1024, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Maintenance Technician, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Rios, Lori	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	16754 W Hadley St, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Manager, Dunlap & Magee			
<b>Name:</b>	Sebastian, Kristine	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	6633 E Greenway Pkwy, # 280, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Executive Assistant, Dunlap & Magee			
<b>Memo:</b>	Visa			
<b>Name:</b>	Shipley, Christine	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	1247 E Colter St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Vice President, Dunlap & Magee			
<b>Name:</b>	SHIPLEY, JEFFREY SCOTT	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	1247 E Colter St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Self-employed, Self-employed			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Thames, Kristi	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	3181 E. Watermill, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	District Supervisor, Dunlap & Magee			
<b>Memo:</b>	Visa			
<b>Name:</b>	Velasquez, Eugenio	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	5334 N 22nd Ave, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Service Technician, Dunlap & Magee			
<b>Memo:</b>	CASH			
<b>Name:</b>	Weiski, Wendy	03/17/2011	\$10.00	\$10.00
<b>Address:</b>	17631 N 35th Pl, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Sr. District Mgr., Dunlap & Magee			
<b>Name:</b>	Gettel, Sonja L	03/23/2011	\$12.00	\$12.00
<b>Address:</b>	407 Forestdale Ave, Glendora, CA 91741		Cash	
<b>Occupation:</b>	Self-Employed, Self-Employed			
<b>Name:</b>	KYLE, KELLY B	03/23/2011	\$13.00	\$13.00
<b>Address:</b>	407 Forestdale Ave, Glendora, CA 91741		Cash	
<b>Occupation:</b>	Self-employed, Self-employed			
Total of Individual Contributions			\$1,345.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,345.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICAN EXPRESS	02/22/2011	\$0.60	\$78.14
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO BANK	02/23/2011	\$4.90	\$276.41
<b>Address:</b>	16TH STREET AND CAMELBACK, PHOENIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	JOHNSON BANK	03/02/2011	\$10.00	\$257.35
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO BANK	03/02/2011	\$35.83	\$276.41
<b>Address:</b>	16TH STREET AND CAMELBACK, PHOENIX, AZ 85006		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/07/2011	\$2.95	\$78.14
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/09/2011	\$4.95	\$78.14
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/15/2011	\$2.95	\$78.14
<b>Address:</b>	PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$62.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$62.18	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$267.53
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03



